This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED UINTAH MOUNTAIN COPPER COMPANY			PROJECT NAME SUNSHINE/HEMATITE CLAIMS		PROJECT ID
					\$130002
DUE DATE	ANNUAL FEE	AMOUNT DUE	FEE NOT ENCLOSED	Cha	nge of Address
09/09/2005		\$ 150	Permittee requests an inspection to close	Contact Dean Bed	kan 1
TAX ID OR SOCIAL SECURITY #		out this permit.	Address	RECEIVED	
DIVISION OF OIL GAS AND MINING				SEP 0 8 2005	
1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801 SALT LAKE CITY UT 84114-5801				E-mail address _ State Phone	ZIPIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining